

HARPERSFIELD GENEVA JEDD

JEDD INCOME TAX BUSINESS RETURN

--- FOR TAX OFFICE USE ONLY ---

Check the appropriate box for:
REFUND (If no amount shows on Line 12
 this will not be considered a valid request.)
EXTENSION ATTACHED

Filing Status - check only one:
 Self-employment (attach Schedule C)
 Rentals (attach Schedule E & 4797 if used)
 C Corp (attach Form 1120 complete)
 S Corp (attach Form 1120S complete)
 Partnership (attach Form 1065 complete)
 Other _____ (attach federal return)

FEDERAL EIN _____

FISCAL FILERS
 Fiscal period _____ to _____
 FISCAL YEAR IS YEAR WHEN FISCAL TERM ENDS

DATE MOVED IN OR OUT OF JEDD
 IN OUT DATE _____

LOCATION OF JEDD ACTIVITY IF OTHER THAN ADDRESS SHOWN AT RIGHT:

ACCOUNT NUMBER _____ TAX YEAR _____

DUE BY _____ DAYTIME PHONE NUMBER _____

Name & Address: If incorrect or missing, please print or type the correct information in the space below.

Check The Proper JEDD ONLY ONE JEDD PER RETURN

HARPERSFIELD GENEVA JEDD I
 HARPERSFIELD GENEVA JEDD II
 HARPERSFIELD GENEVA JEDD III

1. Enter JEDD Net Profit (Line 7 from <u>Worksheet X</u>) – If the business had a loss, enter zero.....	1.		
2. Amount allocable to the JEDD [_____ %] (If 100%, enter Line 1. Otherwise, enter total from <u>Worksheet Y</u> Line 6).	2.		
3. Allowable Net Loss Carryforward from <u>Worksheet F</u> (figure cannot exceed amount on Line 2)....	3.		
4. Adjusted Net Income subject to the JEDD tax (subtract Line 3 from Line 2)	4.		
5. JEDD Income Tax 1.50% of Line 4	5.		
6. Estimated payments made for this tax year (do not include penalty & interest payments)	6.		
7. Amount of prior year credits	7.		
8. Total credits allowable (add Lines 6 & 7)	8.		
9. Balance due (subtract Line 8 from Line 5) PAYMENT IS REQUIRED WITH RETURN	9.		
<p>Make check payable to the proper JEDD and write your JEDD tax account number on check Mail to HARPERSFIELD GENEVA JEDD 44 NORTH FOREST STREET GENEVA OHIO 44041 No taxes, refunds or credits of \$10.00 or less will be collected, refunded or allowed.</p>			
10. If Line 8 is greater than Line 5, enter the difference here.....	10.		
Disburse as follows: 11. CREDIT APPLIED TO NEXT YEAR.....	11.		
12. REFUND (PLEASE CHECK REFUND BOX ABOVE)	12.		

Website address: <https://hgjedd.com>
<https://genevaohio.gov>
 JEDD phone number: 440-466-3913 JEDD fax number: 440-466-0685

If you used the services of a tax preparer, the Income Tax Division may need to discuss your tax return, estimated payments and federal schedules with him or her.

CHECK THE FOLLOWING BOX IF YOU WISH TO ALLOW US TO DISCUSS YOUR JEDD TAX RETURN WITH YOUR PREPARER.

Under penalties of perjury, the undersigned declares that this return (and accompanying schedules) is a true, correct and complete income tax return for the taxable period stated, and that the figures used are the same as used for Federal income tax purposes.

SIGNATURE OF OFFICER _____ DATE _____

PRINT NAME OF OFFICER _____

PAID PREPARER _____

PAID PREPARER - PRINT OR TYPE NAME _____ PHONE # _____

DATE _____

PREPARER SS# / FED ID# _____ PREPARER ADDRESS _____

WORKSHEET F LOSS CARRYFORWARD CALCULATION							
(Five year limit)							
(See Instructions)	5YRS PRIOR	4YRS PRIOR	3 YRS PRIOR	2 YRS PRIOR	1 YR PRIOR	TAX YR OF FILING	TOTAL
Unused Loss Carryforward							
Loss Used THIS YEAR (Enter Total on Line 3 above)							
Loss Carried Forward to NEXT TAX YEAR							

P		
I		
*		

WORKSHEET X

Reconciliation with Federal Income Tax Return Per Ohio Revised Code 718.

Table with 7 rows for income reconciliation. Row 7 is highlighted with a thick border. Columns include description, amount, and a small grid.

ITEMS NOT DEDUCTIBLE

Table for 'ITEMS NOT DEDUCTIBLE' with rows 8A-8I and 8J. Includes descriptions like Capital Losses, 5% of Line 9B, etc.

ITEMS NOT TAXABLE

Table for 'ITEMS NOT TAXABLE' with rows 9A-9C and 9D. Includes descriptions like Capital gains, Intangible income, etc.

Table for Business Allocation with columns: Business Allocation, A. LOCATED EVERYWHERE, B. LOCATED IN JEDD, C. PERCENTAGE (B÷A). Includes rows for property costs, wages, and gross receipts.

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WORKSHEET W

Reconciling Wages, Salaries & Other Compensation (Complete if you had JEDD employees)

Table for reconciling wages with rows for total wages, JEDD wages, and employee information. Includes a section for leased employees and a table for leasing company details.